

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of August 1948

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Boilers	31.00		62.00
Tar made during month			
Tar on hand first of month			
Total Tar	31.00		62.00
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED		31.00	
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 31.00 Gallons \$ 62.00
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved R. M. Hancock
 Manager

UNG 70110

PSE-QT027497



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Aug. 1948TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			66169
Tar made during month		31763	63526
Tar on hand first of month		7192	14384
Total Tar		31763	144079
Total Tar used, sold and Unaccounted for		76400	144079
Total Tar on hand end of month per inventory		—	—
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		76400	
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		76400*	

IMPORTANT: Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

* This is gross amount shipped.
 Deduction must be made to get net.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

UNG 70111

Journal Voucher

NO. 821

MONTH OF AUG 1948

Washington Gas and Electric Company

WNG 70113

PSE-QT027500